

Case 1:23-cv-00193-KPF Document 50-6 Filed 09/27/24 Page 1 of 40 AL

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EA	RNINGS, R	EIMBURSEMI	ENTS & OTHER	PAYMENTS	WITHHOLDIN	GS	DEDUCTIONS		NET PAY	
D	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATION	45
Cedeno, Joaquin B 7	Hourly	15,5300	40,00	621,20		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc				Direct Deposit # 142 Check Amt Chkg 4386	0.00 392.55
	EMPLOY	EE TOTAL	40.00	621.20			132.96		95 69	Net Pay	392.55
Cintron, Francisc 6	Hourly	15 6400	40 00	625 60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	-	Union dues		Direct Deposit # 143 Check Amt Chkg 9024	
	EMPLOY	EE TOTAL	40.00	625.60			154,15		12,69	Net Pay	458.76
Perez, Wilburt 3	Salary			1,307,69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81,08 18,96 190,65 65,95 0,60 3,53 45,45			Direct Deposit # 144 Check Amt Chkg 7294	0.00 901.47
	EMPLO	YEE TOTAL		1,307,6			406 22			Net Pay	901.4
Ten, Melissa 5	Salary			1,060	8	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65:73 15:37 99:80 48:53 2:86 0:60 34:31			Direct Deposit # 149 Check Amt Chkg 9872	5 0.00 792.8
	EMPLO	YEE TOTAL		1,060	8		267 20)		Net Pay	792.8
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary		80.00	1,246,8 2,367,7	30 77	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc		B D G	83.0 25.3	0 Check Amt 8 Dir Dep	0.0 2,545.6

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Period Start - End Date Check Date

07/23/20 - 07/29/20 07/29/20

EMPLOYEE NAME	HOURS, EARNINGS,	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
D	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
	COMPANY TOTAL	80.00	3,614.5	7	9	60.53 108.38	B Net Pay 2,545.60
			5,51.0		Employer Liabilities		
					Social Security 2 Medicare	24,10 52,41	
				TOTAL EMP	LOYER LIABILITY 2 L TAX LIABILITY 1,2	76.51 37;04	
C) = Independent Contractor							
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Bronck Housing Company I

EMPLOYEE NAME	HOURS, EA	RNINGS, R	EIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS		NET PAY	
ID	DESCRIPTION	RATE	HOURS	EARNINGS :	REIMB & OTHER PAYMENTS				:	ALLOCATION	NS :
Cedeno, Joaquin B 7	Hourly	15,5300	40,00	621 20		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc		Garnishment Union dues	12.69	Direct Deposit # 138 Check Amt Chkg 4386	0.00 392.53
	EMPLOY	EE TOTAL	40.00	621 20			132,98		95.69	Net Pay	392.5
Cintron, Francisc 6	Hourly	15 6400	40.00	625.60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38.79 9.07 62.50 24.41 0.60 1.69 17.08			Direct Deposit # 139 Check Amt Chkg 9024	
	EMPLOY	EE TOTAL	40.00	625 6	-		154 14		12 69	Net Pay	458.7
Perez, Wilburt 3	Salary			1,307 6	9	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81,08 18,96 190,65 65,95 3,53 0,60 45,45	5 5 8		Direct Deposit # 140 Check Amt Chkg 7294	0.D 901.4
		EE TOTAL		1,307,6	9		406,22			Net Pay	901.
Ten, Melissa 5	Salary			1,060.0	8	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65.72 15;33 99;80 48;53 2;80 0;60 34;3	7 0 3 6 0		Direct Deposit # 14 Check Amt Chkg 9872	1 0.0 792.8
	EMPLO'	YEE TOTAL		1,060	08		267 1	9		Net Pay	792.
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary		80.00	1,246, 2,367		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc		3 0 6	83,00 25,30	D Check Amt B Dir Dep	0. 2,545.

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EMPLOYEE NAME	HOURS, EAR	NINGS, R	EIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS
	COMPANY TO	TAL	80.00	3,614.5	7		960,53	108,38	Net Pay 2,545.
						Employer Liabili	1 1		
					TOTAL EMP	Social Security Medicare LOYER LIABILITY	224,10 52,41 276,51		
(IC) = Independent Contractor					τότ	AL TAX LIABILITY	1,237,04		
,									

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS	, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS		NET PAY	
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIO	NS
Cedeno, Joaquin B	Hourly 15,53	00 40,00	621,20		Social Security				ct Deposit # 134	
7					Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	9:01 L 42:13 24:14 0:60 1:68 16:90	Jnion dues 12	69 Che	g 4386	0.00 392.54
	EMPLOYEE TOT	AL 40.00	621 20			132,97	95	69 Net		392.54
Cintron, Francisc 6	Hourly 15.64	40 00	625.60		Social Security Medicare Fed Income Tax	9,07 62,50	Union dues 12	Che	ect Deposit # 135 eck Amt kg 9024	0.00 458.77
					NY Income Tax NY Disability NY PFL NY NYC CTY Inc	24;41 0:60 1;69 17:08				
	EMPLOYEE TO	TAL 40.00	625 60			154 14	1	2:69 Net		458.77
Perez, Wilburt 3	Salary		1,307,69	9	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:07 18:96 190:65 65:95 3:53 0:60 45:45		Ch	ect Deposit # 13 eck Amt kg 7294	6 0.00 901.48
	EMPLOYEE TO	TAL	1,307,6	9		406,21		Ne	t Pay	901.48
Ten, Melissa 5	Salary		1,060 0	8	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65,73 15,38 99,80 48,53 0,60 2,86 34,31		Ch	ect Deposit # 13 eck Amt ekg 9872	7 0.00 792.87
	EMPLOYEE TO	TAL	1,060	08		267 21		Ne	et Pay	792.87
COMPANY TOTALS										
4 Person(s) 4 Transaction(s)	Hourly Salary	80.00	1,246.8 2,367.7		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc		Union dues 3 3 5 6	83 00 CI 25 38 Di	neck Amt r Dep	0.00 2,545.66

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MPLOYEE NAME	HOURS, EARNING	SS, REIMBUR	SEMENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
D	DESCRIPTION RA	HOURS		REIMB & OTHER PAYMENTS			ALLOCATIONS
	COMPANY TOTAL	80	3,614	57	960 53	108 38	Net Pay 2,545.66
					Employer Liabilities		
					Social Security 224 10 Medicare 52 41 NY Unemploy 1 84 NY Re-empl Svc 0 26		
				TOTAL EMP	LOYER LIABILITY 278 61 AL TAX LIABILITY 1,239 14		
C) = Independent Contractor	*						
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EMPLOYEE NAME	HOURS, EARNINGS	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDING	ss	DEDUCTIONS	NET PAY	
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIO	NS
Cedeno, Joaquin B 7	Hourly 15 53	00 48,00	745 44		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	46,22,0 10,81,1 57,04 31,71 0,60 2,01 22,05		Direct Deposit # 130 G Check Amt Chkg 4386	0.00 479.31
	EMPLOYEE TOT	AL 48.00	745,44	1		170,44		9 Net Pay	479.31
Cintron, Francisc 6	Hourly 15.64		750 72		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	46 54 10 88 77 52 32 03 0 60 2 03 22 27	Union dues 12:6	9 Direct Deposit # 13 Check Amt Chkg 9024	1 0.00 546.16
	EMPLOYEE TOT	AL 48.00	750.7	2		191.87	12	9 Net Pay	546.16
Perez, Wilburt 3	Salary		1,307 6	9	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81.08 18.96 190.65 65.95 3.53 0.60 45.45		Direct Deposit # 13 Check Amt Chkg 7294	0.00 901.47
	EMPLOYEE TO	-AL	1,307,6	69		406,22		Net Pay	901.47
Ten, Melissa 5	Salary		1,060.0	8	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65,72 15,37 99,80 48,53 2,86 0,60 34,31		Direct Deposit # 13 Check Amt Chkg 9872	33 0.00 792.89
	EMPLOYEE TO	TAL	1,060	08		267 19		Net Pay	792.89
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary	96.00	1,496; 2,367		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc		2 Union dues 25 1 2 0 3	00 Check Amt 38 Dir Dep	0.00 2,719.83

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MPLOYEE NAME	HOURS, EAR	RNINGS, I	REIMBURSEN	IENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
	COMPANY TO	OTAL	96.00	3,863.9	3	1,035,72	108,38	Net Pay 2,719.83
						Employer Liabilities		
						Social Security 239;56 Medicare 56;03 NY Unemploy 3;91 NY Re-empl Svc 0:56		
					TOTAL EMP	LOYER LIABILITY 300:06 AL TAX LIABILITY 1,335;78		
c) = Independent Contractor								
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EMPLOYEE NAME	HOURS, EARNINGS	S, REIMBURSEN	ENTS & OTHER	PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS	NET PAY	
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIO	ONS
Cedeno, Joaquin B 7	Hourly 15,53	300 40,00	621 20		Social Security Medicare Fed Income Tax			D Direct Deposit # 12 G Check Amt Chkg 4386	26 0.00 392.54
					NY Income Tax NY PFL NY Disability NY NYC CTY Inc	24.14 1.68 0.60 16.90			
	EMPLOYEE TO		621 20			132 97		9 Net Pay	392.54
Cintron, Francisc 6	Hourly 15.6	400 40 00	625.60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38.79 9,07 62.50 24.41 0.60 1,69 17.08	Union dues 12:6	9 Direct Deposit # 12 Check Amt Chkg 9024	27 0.00 458.77
	EMPLOYEE TO	TAL 40.00	625.60			154.14	12.6	9 Net Pay	458.77
Perez, Wilburt 3	Salary		1,307,69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81,08 18,96 190,65 65,95 0,60 3,53 45,45		Direct Deposit # 1 Check Amt Chkg 7294	28 0.00 901.47
	EMPLOYEE TO	TAL	1,307,6	9		406,22		Net Pay	901.4
Ten, Melissa 5	Salary		1,060.0	В	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65:73 15:37 99:80 48:53 2:86 0:60 34:31		Direct Deposit # 1 Check Amt Chkg 9872	29 0.00 792.80
	EMPLOYEE TO	TAL	1,060	8		267 20		Net Pay	792.8
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary	80.00	1,246,8 2,367,7		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL		Union dues 25	00 Check Amt 38 Dir Dep	0.0 2,545.6

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS,	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
	COMPANY TOTAL	80.00	3,614,57	7	960,53 Employer Liabilities Social Security 224,10		Net Pay 2,545.66
				TOTAL EMP	Social Security 224,10 Medicare 52,41 NY Unemploy 3,26 NY Re-empl Svc 0,47 LOYER LIABILITY 280,24 AL TAX LIABILITY 1,240,77	1	
(IC) = Independent Contractor							
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EMPLOYEE NAME	HOURS, EARNINGS	, REIMBURSEI	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
Cintron, Francisc 6	Hourly 16,10 Overtime 24,15		644 00 48 30		Medicare 10 Fed Income Tax 70 NY Income Tax 28 NY PFL 3	04 13 30 54 60	Direct Deposit # 10339 Check Amt 0.00 Chkg 024 503.17
	EMPLOYEE TOT	AL 42.00	692,3	o I	175		5 Net Pay 503.17
Perez, Wilburt 3	Salary		1,307.6		Fed Income Tax 189 NY Income Tax 65 NY PFL 66 NY Disability 0	96	Direct Deposit # 10340 Check Amt 0.00 Chkg 294 900.66
	EMPLOYEE TO	TAL	1,307.6	9	407	03	Net Pay 900.66
Ten, Melissa 5	Retro Salary		353,4 1,177,8	1	Medicare 22 Fed Income Tax 20 NY Income Tax 7 NY PFL NY Disability	194 220 303 310 782 360 414	Direct Deposit # 10341 Check Amt 0.00 Chkg 872 1,073.46
	EMPLOYEE TO	TAL	1,531,	29	45	7,83	Net Pay 1,073.46
GOMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Retro Salary Overtime	40.0	353 2,485	41 57	Medicare 5 Fed Income Tax 46 NY Income Tax 16 NY Disability NY PFL	8:94 1:20 1:38 9:44 1:80 8:04 9:44	75 Check Amt 0.00 Dir Dep 2,477.29
	COMPANY TOTAL	42	00 3,531	28	Employer Liabilities Social Security 2 Medicare	10,24 13 18,94 51,20 14,02 0,52	75 Net Pay 2,477.29

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EMPLOYEE NAME	HOURS, EAR	RNINGS, F	REIMBURSE	MENTS & OTHER	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
סו	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
						Employer LiabIlities		
						Social Security Medicare		
					TOTAL EMP	LOYER LIABILITY AL TAX LIABILITY -108.6	1	
(IC) = Independent Contractor								
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EMPLOYEE NAME	HOURS, EARNIN	IGS, RE	IMBURSEME	NTS & OTHER	PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET PAY	
	DESCRIPTION F	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIO	ONS
intron, Francisc	Hourly 16	3,1000	40,00	644 00	erana era	Medicare	39,93 U 9:33 64,34 25,42 3,29 0:60 17,84	Inion dues	13,75	Direct Deposit # 10 Check Amt Chkg 024	0.336 0.00 469.5
	EMPLOYEE T	LATOTAL	40.00	644.00			160:75		13.75	Net Pay	469.5
Perez, Wilburt	Salary			1,307 69		Social Security Medicare	81.07 18.96 189.22 65.04 6.68 0.60 45.45			Direct Deposit # 10 Check Amt Chkg 294	
	EMPLOYEE 7	TOTAL		1,307 69			407 02			Net Pay	900.6
Геn, Melissa 5	Salary			1,060,08	5	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65,73 15,37 98,36 47,96 5,42 0,60 34,31			Direct Deposit # 1 Check Amt Chkg 872	0338 0.f 792.
	EMPLOYEE	TOTAL		1,060,0	8		267,75			Net Pay	792.
COMPANY TOTALS											
3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644.0 2,367.7		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	186.73 43.66 351.92 138.42 1.80 15.39 97.60	Union dues	13 7	5 Check Amt Dir Dep	0. 2,162.
	COMPANY TOTA	AL	40.00	3,0117	7	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	186.73 43.67 13.04 0.48		13.7	5 Net Pay	2,162

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EMPLOYEE NAME	HOURS, EAR	NINGS. I	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
D	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	1	32333116110	ALLOCATIONS
					TOTAL EMP	LOYER LIABILITY 243.92 LL TAX LIABILITY 1,079.44		
(IC) = Independent Contractor								
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EMPLOYEE NAME	HOURS, EARNIE	NGS, REIM	BURSEME	NTS & OTHER I	PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET PAY	
ID	DESCRIPTION	RATE	DURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIO	NS
Cintron, Francisc	Hourly 16	1000	40,00	644,00		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	39 93 4 9 34 64 34 25 42 0 60 3 29 17 84	Jnion dues	13,75	Direct Deposit # 10 Check Amt Chkg 024	333 0.0 469.4
	EMPLOYEE 1	TOTAL	40.00	644.00		8	160.76		13:75	Net Pay	469.4
Perez, Wilburt 3	Salary			1,307 69		Social Security Medicare	81:08 18:97 189:22 65:04 0:60 6:68 45:45			Direct Deposit # 10 Check Amt Chkg 294	
	EMPLOYEE 1	TOTAL		1,307 69			407.04			Net Pay	900.
Ten, Melissa 5	Salary			1,060,08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65,72 15,37 98,36 47,96 0,60 5,42 34,31			Direct Deposit # 10 Check Amt Chkg 872	0.0 0.0 792.3
	EMPLOYEE	TOTAL		1,060,08			267,74			Net Pay	792.
COMPANY TOTALS											
3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644 00 2,367 77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	186 73 43 68 351 92 138 42 1 80 15 39 97 60	Union dues	13.75	5 Check Amt Dir Dep	0.0 2,162.
	COMPANY TOTA	AL	40.0d	3,011,7	7	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	186.73 43.67 13.04 0.48		13.7	5 Net Pay	2,162.

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0013 1602-9066 Jonas Bronck Housing Company I

MPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
•	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
					TOTAL EMPL	OYER LIABILITY 243:92 LL TAX LIABILITY 1,079:46		
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		3.						

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNI	NGS, R	EIMBURSEMI	ENTS & OTHER	PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET PAY	
D	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIO	ONS
Cintron, Francisc	Hourly	16,1000	40,00	644 00		Medicare Fed Income Tax	9:34 64:34 25:42 3:29 0:60	Union dues 1	3,75	Direct Deposit # 10 Check Amt Chkg 024	330 0.00 469.49
Danna Milleum	EMPLOYEE	TOTAL	40.00	644 00 1,307 69			17.84 160.76 81.08	1	13,75	Net Pay Direct Deposit # 10	469.4 3331
Perez, Wilburt	Salary			1,507 03		Medicare	18 96 189 22 65 04 6 68 0 60 45 45			Check Amt Chkg 294	0.b(900.6
Ten, Melissa 5	EMPLOYEE Salary	TOTAL		1,307 6 1,060 08		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	407 03 65 73 15 37 98 36 47 96 5 42 0 60 34 31			Net Pay Direct Deposit # 10 Check Amt Chkg 872	900.6 0332 0.0 792.5
	EMPLOYEE	TOTAL		1,060,0	8		267,75	5	-	Net Pay	792.
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644 C 2,367 7		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	186.74 43.67 351.92 138.42 1.80 15.33 97.60	7 2 2 2 9	13.75	5 Check Amt Dir Dep	0. 2,162.
	COMPANY TO	TAL	40.00	3,011	77	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	186.7 43.6 13.0 0.4	3 7 4	13.7	5 Net Pay	2,162.

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Period Start - E Check Date 04/01/21 - 04/07/21 04/07/21

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MPLOYEE NAME	HOURS, EAF	RNINGS, F	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDING	GS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS
					TOTAL EMPL	OYER LIABILITY	243.92 1,079.46		
= Independent Contractor									
						,			
						181			

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EMPLOYEE NAME	HOURS, EARNINGS	, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	8	NET PAY	
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	*			ALLOCATIO	NS
Cintron, Francisc 6	Hourly 16,10		644 00		Medicare Fed Income Tax NY Income Tax NY PFL NY Disability	39;93 Union dues 9:34 64;34 25;42 3:29 0:60 17;84	13,75	Direct Deposit # 103 Check Amt Chkg 024	0.00 469.49
	EMPLOYEE TOT	AL 40.00	644 00		1	60:76 81:08	13.7	5 Net Pay Direct Deposit # 10	469.49
Perez, Wilburt 3	Salary		1,307-69		Medicare Fed Income Tax 1 NY Income Tax NY PFL NY Disability	81:08 18:96 89:22 65:04 6:68 0:60 45:45		Check Amt Chkg 294	0.00 900.66
	EMPLOYEE TOT	AL	1,307 69			07 03 65,72		Net Pay Direct Deposit # 10	900.6
Ten, Melissa 5	Salary		1,060,08	5	Medicare Fed Income Tax	05,72 15;38 98;36 47;96 0;60 5;42 34;31		Check Amt Chkg 872	0.D(792.3
	EMPLOYEE TO	TAL	1,060,0	8	-	267,75		Net Pay	792.3
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	644.0 2,367.7		Medicare Fed Income Tax	186:73 Union dues 43:68 351:92 138:42 1:80 15:39 97:60	13	75 Check Amt Dir Dep	0.0 2,162.4
	COMPANY TOTAL	40.00	3,0117	77	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	835,54 186,73 43,67 13,04 0,48	13	75 Net Pay	2,162

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Bronck Housing Company I

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MPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSEI	MENTS & OTHE	R PAYMENTS	WITHHOLDING	is	DEDUCTIONS	NET PAY
D	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS
					TOTAL EMPI	OYER LIABILITY	243.92 1,079.46		
) = Independent Contractor									
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								se.	
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EMPLOYEE NAME	HOURS, EARNI	NGS, R	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	•	DEDUCTIONS		NET PAY	
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIO	ONS
Cintron, Francisc	Hourly 1	1000	40,00	644,00		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	39,92 9:34 64:34 25:42 3:29 0:60 17:84		3,75	Direct Deposit # 10 Check Amt Chkg 024	324 0.0 469.5
	EMPLOYEE	TOTAL	40.00	644 00			160.75	1	3.75	Net Pay	469.5
Perez, Wilburt	Salary			1,307 69		Social Security Medicare	81.07 18,96 189.22 65.04 6.68 0.60 45.45			Direct Deposit # 10 Check Amt Chkg 294	
	EMPLOYEE	TOTAL		1,307 69			407 02			Net Pay	900.
Геп, Melissa 5	Salary			1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65,73 15,37 98,36 47,96 0,60 5,42 34,31			Direct Deposit # 10 Check Amt Chkg 872	0.0 0.0 792.5
	EMPLOYEE	TOTAL		1,060,08	3		267,75	5	-	Net Pay	792.
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	644.00 2,367.7		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	186.72 43.67 351.92 138.42 1.80 15.39 97.60	7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	13.75	Check Amt Dir Dep	0. 2,162.
	COMPANY TOT	AL	40.00	3,011 7	7	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	186.7: 43.6 4.1 0.5	3 7 1	13,75	5 Net Pay	2,162.

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MPLOYEE NAME	HOURS, EAR	NINGS, I	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS
					TOTAL EMP	LOYER LIABILITY AL TAX LIABILITY	235:09 1,070:61		
:) = Independent Contractor									
	140								
						-			

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS	, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET PAY	
İD	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATION	NS
Cintron, Francisc 6	Hourly 15,64 Hourly 16 10		250 24 386 40		Medicare Fed Income Tax	39,48 U 9,23 63,45 24,98 3,25 0,60 17,54	inion dues 13,7		et Deposit # 103 : k Amt 024	21 0.00 464.36
	EMPLOYEE TOTA	AL 40.00	636 64			158,53	13	75 Net F	Pay	464.36
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:08 18:96 189:22 65:04 6:68 0:60 45:45		Chec	ct Deposit # 103 ck Amt g 294	0.00 900.66
	EMPLOYEE TOT	AL	1,307 69	9		407 03		Net I		900.66
Ten, Melissa 5	Salary		1,060;08	3	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65,72 15,37 98,36 47,96 5,42 0,60 34,31		Che	ct Deposit # 103 ck Amt g 872	0.D0 792.34
	EMPLOYEE TO	AL	1,060,0	8		267,74		Net	Pay	792.34
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	636.6 2,367.7		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	186.28 43.56 351.03 137.98 1.80 15.35 97.30			eck Amt Dep	0.00 2,157.36
	COMPANY TOTAL	40.00	3,004,4	41	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	186 27 43 56 8 91 1 28		75 Net	Pay	2,157.3

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MPLOYEE NAME	HOURS, EAR	RNINGS, R	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS	NET PAY
0	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS
					TOTAL EMP	LOYER LIABILITY LL TAX LIABILITY	240:02 1,073:32		
) = Independent Contractor									
	-								

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET PAY
ID	DESCRIPTION RATI	Hours	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIONS
Cintron, Francisc 6	Hourly 15,640	00 40,00	625 60		Medicare Fed Income Tax NY Income Tax NY Disability NY PFL	38,78 0 9:07 62:13 24:32 0:60 3:20 17:08	Jnion dues 13	.75	Direct Deposit # 10318 Check Amt 0.00 Chkg 9024 456.67
	EMPLOYEE TOTA	AL 40.00	625.60			155.18	13	75	Net Pay 456.67
Perez, Wilburt 3	Salary		1,307 69		Medicare	81.08 18.96 189,22 65.04 0,60 6.68 45,45			Direct Deposit # 10319 Check Amt 0.00 Chkg 7294 900.66
	EMPLOYEE TOT	AL I	1,307,69	9		407,03			Net Pay 900.66
Ten, Melissa 5	Salary		1,060.08		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65.73 15.37 98.36 47.96 5.42 0.60 34.31			Direct Deposit # 10320 Check Amt 0.00 Chkg 9872 792.33
	EMPLOYEE TOT	AL	1,060	8		267 75			Net Pay 792.33
3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	625,6 2,367,7		Medicare	185,59 43,40 349,71 137,32 1,80 15,30 96,84		3,7	5 Check Amt 0.00 Dir Dep 2,149.56
	COMPANY TOTAL	40.00	2,993	37	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	185,59 43,40 8,89 1,21	9	13.7	5 Net Pay 2,149.56

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03/10/21

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EMPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSEI	MENTS & OTHER	R PAYMENTS	WITHHOLDING	SS	DEDUCTIONS	NET PAY
D	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS
8					TOTAL EMPI	LOYER LIABILITY	239:11 1,069:07		
C) = Independent Contractor									
(4)									
	y					_			
	19								
			-						

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Period Start - End Date Check Date 03/04/21 - 03/10/21 03/10/21

EMPLOYEE NAME	HOURS, EARNING	S, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEC	UCTIONS	NET P	
D	DESCRIPTION RA	HOURS TE	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCA	TIONS
intron, Francisc	Hourly 15,6	400 40,00	625 60		Social Security Medicare	38,78 Union dues 9:07	13,7	5 Direct Deposit # Check Amt	0.0
					Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	62:13 24:32 0:60 3:20 17:08		Chkg 9024	456.0
	EMPLOYEE TO	TAL 40.00	625 60			155 18	13,7	5 Net Pay	456.
Perez, Wilburt	Salary		1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:08 18:96 189:22 65:04 0:60 6:68 45:45		Direct Deposit # Check Amt Chkg 7294	# 10319 0.0 900.1
	EMPLOYEE TO	TAL	1,307 69			407.03		Net Pay	900.
Геn, Melissa 5	Salary		1,060,08	3	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65,73 15,37 98,36 47,96 5,42 0,60 34,31		Direct Deposit # Check Amt Chkg 9872	# 10320 0. 792.
	EMPLOYEE TO	DTAL	1,060,0	8		267,75		Net Pay	792.
COMPANY TOTALS									
3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	6256 2,3677		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185:59 Union dues 43:40 349:71 137:32 1:80 15:30 96:84	13	75 Check Amt Dir Dep	0. 2,149.
	COMPANY TOTAL	40.00	2,993 3	37	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	829.96 185.59 43.40 8.85 1.27	13	75 Net Pay	2,149

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EMPLOYEE NAME	HOURS, EAR	NINGS, R	EIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
D	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
					TOTAL EMPL	OYER LIABILITY 239: LL TAX LIABILITY 1,069:	11	
C) = Independent Contractor					101/	AL TAX LIABILITY 1,069:	07	
						,		

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EMPLOYEE NAME	HOURS, EARNI	NGS, R	EIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS		DEDUCTIONS	1	NET PAY	
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				AL	LOCATIONS	
Cintron, Francisc 6		15,6400 23,4600	40,00 2:00	625 60 46 92		Medicare Fed Income Tax	41,70 9:75 67,76 27:12 0:60 3:44 19:03	Union dues 13,7	75 Direct De Check A Chkg 90		0.00 89.37
	EMPLOYEE	TOTAL	42.00	672.52			169.40	13	75 Net Pay	48	89.37
Perez, Wilburt 3	Salary			1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81 07 18 96 189 22 65 04 6 68 0 60 45 45		Direct Di Check A Chkg 72		0.00 00.67
	EMPLOYEE	TOTAL		1,307 69			407 02		Net Pay		00.67
Ten, Melissa 5	Salary			1,060,08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65,72 15,37 98,36 47,96 0,60 5,42 34,31		Check A	372 7	0.D0 '92.34
	EMPLOYEE	TOTAL		1,060,0	8		267,74		Net Pay	1 7	792.34
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary Overtime		40.00 2.00	625.6 2,367.7 46.9	7	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	188.49 44.08 355,34 140,12 1.80 15.54 98.79	3 4 2 0	75 Check Dir Dep		0.00 182.38
	COMPANY TOT	TAL	42.00	3,040,2	29	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	188.50 44.00 9.10 1.30	0 8 0 0	75 Net Pa	y 2,	182.3

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MPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDIN	GS	DEDUCTIONS	NET PAY
•	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS
					TOTAL EMPI	OYER LIABILITY	242.98 1,087.14		
) = Independent Contractor									
	15								

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EMPLOYEE NAME	HOURS, EARN	INGS, R	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET P	AY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCAT	TIONS
Cintran Francisco	Haurk	45.6400	40.00	005.00							
Cintron, Francisc 6	Hourly	15 6400	40.00	625 60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	9 07 62 13 24 32 3 20 0 60 17 08		Che	ect Deposit # eck Amt kg 9024	0.00 456.66
	EMPLOYEE	TOTAL	40.00	625,60		8	155 19	13	75 Net	Pav	456.66
Perez, Wilburt 3	Salary			1,307 69		Social Security Medicare	81 08 18 97 189 22 65 04 0 60 6 68 45 45		Dire Che	ect Deposit # eck Amt kg 7294	
	EMPLOYEE	TOTAL		1,307 69			407 04		Net	t Pay	900.65
Ten, Melissa 5	Salary			1,060 08		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65 73 15 37 98 36 47 96 5 42 0 60 34 31		Dire	ect Deposit # eck Amt kg 9872	10314 0.00 792.33
	EMPLOYEE	TOTAL		1,060,08	3		267,75	5	Ne	t Pay	792.33
COMPANY TOTALS											
3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	625.60 2,367.77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185 60 43 41 349 71 137 32 1,80 15 30 96 84	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		neck Amt r Dep	0.00 2,149.6 ²
	COMPANY TOT	TAL	40.00	2,993 3	7	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	185 59 43 40 9 0 1 29	9 0 1	75 Ne	et Pay	2,149.64

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OYEE NAME	HOURS, EAR	NINGS, F	REIMBURSE	MENTS & OTHE	RPAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		,	ALLOCATIONS
					TOTAL EMPI	OYER LIABILITY 239,29 L TAX LIABILITY 1,069,27		
Independent Contractor								

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EMPLOYEE NAME	HOURS, EARNINGS,	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
Cintron, Francisc 6	Hourly 15 640 Overtime 23 460		625 60 23 46		Medicare Fed Income Tax NY Income Tax NY Disability NY PFL	40:24 Union dues 13:7 9:41 64:94 25:72 0:60 3:32 18:05	5 Direct Deposit # 10309 Check Amt 0.00 Chkg 9024 473.03
	EMPLOYEE TOTA	41.00	649 06				75 Net Pay 473.03
Perez, Wilburt 3	Salary		1,307 69		Medicare Fed Income Tax 1	81:08 18:96 89;22 65;04 6:68 0:60 45;45	Direct Deposit # 10310 Check Amt 0.00 Chkg 7294 900.66
	EMPLOYEE TOT		1,307,6	9		407:03	Net Pay 900.56
Ten, Melissa 5	Salary		1,060 00		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65,72 15;37 98;36 47;96 5;42 0;60 34;31	Direct Deposit # 10311 Check Amt 0.00 Chkg 9872 792.34
	EMPLOYEE TOT	AL	1,060	8		267,74	Net Pay 792.34
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary Overtime	40.00	625.6 2,367.7 23.4	77	Medicare	187:04 Union dues 13 43:74 352:52 138:72 1;80 15;42 97;81	75 Check Amt 0.00 Dir Dep 2,166.03
	COMPANY TOTAL	41.00	3,016	83	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	837,05 1: 187,04 43,74 15,85 2,27	75 Net Pay 2,166.03

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MPLOYEE NAME	HOURS, EAR	NINGS, F	EIMBURSE	WENTS & OTHE	RPAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
' ₁₀	DESCRIPTION	RATE	HOURS	EARNINGS	PAYMENTS			ALLOCATIONS
					TOTAL EMPL	OYER LIABILITY 2- L TAX LIABILITY 1,0	48;90 85;95	
= Independent Contractor								
	3							

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EMPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET PA	
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATI	ONS
Cintron, Francisc	Hourly Overtime	15,6400 23,4600	40,00 2,00	625,60 46,92		Social Security Medicare Fed Income Tax	41,69 9.75 67,76	Union dues 1	3,75	Direct Deposit # 1 Check Amt Chkg 9024	0306 0.00 489.38
						NY Income Tax NY Disability NY PFL NY NYC CTY Inc	27 12 0 60 3 44 19 03				
	EMPLOYE	E TOTAL	42.00	672.52			169 39		3,75	Net Pay Direct Deposit # 1	489.38
Perez, Wilburt 3	Salary			1,307 69		Social Security Medicare Fed Income Tax NY Income Tax	81.07 18,96 189.22 65,04	55		Check Amt Chkg 7294	0.00 900.67
	,					NY PFL NY Disability NY NYC CTY Inc	6.68 0.60 45.45				
	EMPLOYE	E TOTAL		1,307.69		0	407 02 65 73		+	Net Pay Direct Deposit #	900.67
Ten, Melissa 5	Salary			1,060,08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	15:37 98:36 47:96 0:60 5:42 34:3	7 6 6 0 2		Check Amt Chkg 9872	0.00 792.33
	EMPLOYE	E TOTA	4	1,060	8		267,7	5		Net Pay	792.33
COMPANY TOTALS			46.00	005		Control Constitution	100.4	9 Union dues	12.7	5 Check Amt	0.00
3 Person(s) 3 Transaction(s)	Hourly Salary Overtime		2.00	625.6 2,367.7 46.9	7	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	44.0 355.3 140.1 1.8 15.5 98.7	8 4 2 2 0 4	13.7	Dir Dep	2,182.30
	COMPANY T	OTAL	42.00	3,040,2	29	Employer Liabilities			13.7	75 Net Pay	2,182.3
						Social Security Medicare NY Unemploy NY Re-empl Svc	1885 44.0 15.0 2.2	08 97			

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WPLOYEE NAME	HOURS, EAR	NINGS, R	EIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	S	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS
					TOTAL EMPI	OYER LIABILITY	250:83 1,094:99		
= Independent Contractor									
									2
	*								
	v.								



EMPLOYEE NAME	HOURS, EARNINGS	REIMBURSEM	ENTS & OTHER F	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY	
ID	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS	
Cintron, Francisc 6	Hourly 15,640		625 60		Medicare 9 Fed Income Tax 62	08 13	5 Direct Deposit # 10303 Check Amt 0.00 Chkg 9024 456.65	
					NY PFL 3 NY Disability 0 NY NYC CTY Inc 17	32 20 60 08		
	EMPLOYEE TOTAL	40.00	625 60		155		5 Net Pay 456.65	
Perez, Wilburt 3	Salary		1,307 69		Medicare 18 Fed Income Tax 189 NY Income Tax 65 NY PFL 66 NY Disability 0	08 96 22 04 68 60 45	Direct Deposit # 10304 Check Amt 0.00 Chkg 7294 900.66	
	EMPLOYEE TOTA	AL	1,307.69		407	03	Net Pay 900.66	
Ten, Melissa 5	Salary		1,060 08		Medicare 1: Fed Income Tax 9: NY Income Tax 4: NY PFL NY Disability	72 38 36 96 42 60	Direct Deposit # 10305 Check Amt 0.00 Chkg 9872 792.33	
	EMPLOYEE TOT	AL	1,060,08		26	7,75	Net Pay 792.33	
COMPANY TOTALS 3 Person(s)	Hourly	40.00	625.60				75 Check Amt 0.00	
3 Transaction(s)	Salary		2,367 7	7	Fed Income Tax 34 NY Income Tax 13 NY Disability NY PFL 1	3:42 9:71 7:32 1:80 5:30 6:84	Dir Dep 2,149.64	
	COMPANY TOTAL	40.00	2,993 3	7	Employer Liabilities Social Security 18 Medicare	998 13 559 340 572 225	75 Net Pay 2,149.64	

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EMPLOYEE NAME	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS		DEDUCTIONS	NET PAY	
	DESCRIPTION	RATE	Hours	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS	
					TOTAL EMPI	OYER LIABILITY	246.96 ,076.94			
= Independent Contractor	6									
*										

Pronck Housing Company I

Period Start - End Date Check Date 01/28/21 - 02/03/21 02/03/21

EMPLOYEE NAME	HOURS, EARNINGS	S, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDU	ICTIONS	NET P	YAY	
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIONS	
Cintron, Francisc	Hourly 15,64	40,00	625 60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38,79 Union dues 9:07 62:13 24:32 3:20 0:60 17:08	13,7!	Direct Deposit # Check Amt Chkg 9024	10300 0.00 456.66	
	EMPLOYEE TOT	AL 40.00	625 60			155 19	13.7	5 Net Pay	456.6	
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:08 18:96 189:22 65:04 0:60 6:68 45:45		Direct Deposit # Check Amt Chkg 7294		
	EMPLOYEE TO	TAL	1,307.69			407.03		Net Pay	900.6	
Ten, Melissa 5	Salary		1,060 08		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65;73 15;37 98;36 47;96 5;42 0;60 34;31		Direct Deposit # Check Amt Chkg 9872		
	EMPLOYEE TO	TAL	1,060,08	3		267,75		Net Pay	792.3	
COMPANY TOTALS										
3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	625.61 2,367.7	0.77	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185.60 Union dues 43:40 349:71 137:32 1:80 15:30 96:84	13	75 Check Amt Dir Dep	0.0 2,149.	
	COMPANY TOTAL	40.00	2,993 3	7	Employer Liabilities Social Security Medicare NY Unemploy NY Re-empl Svc	829.97 185.59 43.40 15.72 2.25	13	75 Net Pay	2,149.	

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Bronck Housing Company I

Case 1:23-cv-00193-KPF

Document 50-6

File AYROLE BOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAR	RNINGS, F	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY	
	DESCRIPTION	RATE	HOURS		REIMB & OTHER PAYMENTS			ALLOCATIONS	
					TOTAL EMPI	OYER LIABILITY 246.96 L TAX LIABILITY 1,076.93			
= Independent Contractor									
		. 3	1						

0013 1602-9066 Run Date 01/22/21 08

Bronck Housing Company I

Period Start - End Dat Check Date

01/21/21 - 01/27/21 01/27/21